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LAIN, FAULKNER & CO., P.C. Superior Air Parts, Inc., et al Summary Sheet - Expenses Incurred For the Period May 01, 2009 through September 27, 2009

Expense Item	Rate	 Total	
Copies (in-house)	\$0.20 per page	\$ 79.20	
Other	At Cost	\$ 11.20	
Postage/Overnight Delivery	At Cost	\$ 8.57	
		\$ 98.97	

Copies (in-house) and telecopies are billed at \$0.20 per page. Transportation is currently billed at \$0.550 per mile. All other expenses requested are billed at cost. All requested expenses are necessary, reasonable, economical and customarily charged to non-bankruptcy clients of Applicant.

LAIN, FAULKNER & CO., P.C. DAILY TIME & EXPENSE REGISTER 05/01/2009 THRU 09/27/2009 Detail of Expenses

Client Id	Date	Employee	Svc	Hours Rate	<u>Amount</u>	TimeCard Description
SA0999	05/31/2009	LFC50	69	*** Expense ***	5.20	26 copies for May
SA0999	05/31/2009	LFC50	74	*** Expense ***	2.10	May postage
SA0999	06/30/2009	LFC50	69	*** Expense ***	31.60	158 copies for June
SA0999	06/30/2009	LFC50	74	*** Expense ***	2.10	Postage for June
SA0999	07/01/2009	LFC50	68	*** Expense ***	4.08	PACER (04/01/09 - 06/30/09)
SA0999	07/01/2009	LFC50	68	*** Expense ***	7.12	PACER (04/01/09 - 06/30/09)
SA0999	07/31/2009	LFC50	69	*** Expense ***	1.60	8 copies for July
SA0999	07/31/2009	LFC50	74	*** Expense ***	2.27	Postage for July
SA0999	08/27/2009	LFC50	69	*** Expense ***	40.80	204 copies in August
SA0999	08/27/2009	LFC50	74	*** Expense ***	2.10	Postage for August
	*Cli	ent Expens	es		\$98.97	
	**R	egister Exp	enses		\$98.97	